

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK**

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In re:	: Chapter 11
	:
DOWLING COLLEGE,	:
f/d/b/a DOWLING INSTITUTE,	: Case No. 16-75545 (REG)
f/d/b/a DOWLING COLLEGE ALUMNI	:
ASSOCIATION,	:
f/d/b/a CECOM,	:
a/k/a DOWLING COLLEGE, INC.,	:
Debtor.	:
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**SUMMARY SHEET PURSUANT TO UNITED STATES TRUSTEE
GUIDELINES FOR REVIEWING APPLICATIONS FOR COMPENSATION OF FEES
AND REIMBURSEMENT OF EXPENSES FILED UNDER 11 U.S.C. § 330 AND § 331
FOR THE FIRST AND FINAL FEE APPLICATION OF EPIQ CLASS ACTION AND
CLAIMS SOLUTIONS, INC. AS ADMINISTRATIVE ADVISOR TO
THE DEBTOR AND DEBTOR IN POSSESSION**

Name of Applicant:	Epiq Class Action and Claims Solutions, Inc ¹ .
Compensation Period:	April 25, 2018 through January 14, 2019
Role in this case:	Administrative Advisor to the Debtor and Debtor in Possession
Total Fees Requested for the Compensation Period:	\$26,268.40
Total Expenses Requested for the Compensation Period:	\$0.00
Total Sought:	\$26,268.40
Petition Date:	November 29, 2016
Retention Date:	April 25, 2018

¹Epiq Class Action and Claims Solutions, Inc. acquired Garden City Group, LLC on June 15, 2018.

Date of Order Approving Employment:	August 1, 2018
Blended Rate in this Application for All Professionals	\$107.09
Number of Professionals Included in this Application	19

This is a: ___ Interim __**X**_ Final Application

There were no prior interim fee applications filed by Epiq Class Action and Claims Solutions, Inc.

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK**

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In re:	: Chapter 11
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DOWLING COLLEGE,	:
f/d/b/a DOWLING INSTITUTE,	: Case No. 16-75545 (REG)
f/d/b/a DOWLING COLLEGE ALUMNI	:
ASSOCIATION,	:
f/d/b/a CECOM,	:
a/k/a DOWLING COLLEGE, INC.,	:
Debtor.	:
-----X	

**FIRST AND FINAL FEE APPLICATION OF EPIQ CLASS ACTION AND CLAIMS
SOLUTIONS, INC. AS ADMINISTRATIVE ADVISOR TO THE DEBTOR AND
DEBTOR-IN-POSSESSION FOR ALLOWANCE OF COMPENSATION FOR THE
PERIOD OF APRIL 25, 2018 THROUGH JANUARY 14, 2019**

TO THE HONORABLE ROBERT E. GROSSMAN,
UNITED STATES BANKRUPTCY JUDGE:

Epiq Class Action and Claims Solutions, Inc. (“Epiq”),¹ the administrative advisor to the above-captioned Debtor and Debtor-in-Possession (collectively, the “Debtor”), hereby submits this First and Final Fee Application (the “First and Final Fee Application”) seeking *interim* and *final* allowance, approval, and payment of all compensation earned for professional services rendered to the Debtor for the period of April 25, 2018 through January 14, 2019 (the “Compensation Period”).

Epiq submits this First and Final Fee Application pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the *Federal Rules of Bankruptcy Procedure* (the “Bankruptcy Rules”), Rule 2016-1 of the *Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Eastern District of New*

¹ Epiq Class Action and Claims Solutions, Inc. acquired Garden City Group, LLC on June 15, 2018.

York (Effective December 5, 2012) (the “Local Rules”), General Order 613 RE: Guidelines for Fees and Disbursements for Professionals in Eastern District of New York Bankruptcy Cases (the “General Order”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 (the “UST Guidelines”), and the Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Docket No. 117] (the “Interim Compensation Order” and together with the General Order and UST Guidelines, the “Guidelines”) as entered by the United States Bankruptcy Court for the Eastern District of New York (the “Court”).²

In support of this First and Final Fee Application, Epiq submits the Certification of Susan Persichilli (attached hereto as **Exhibit A**) and respectfully represents as follows:

Jurisdiction

1. The Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the Administrative Order No. 264 titled “*In the Matter of The Referral of Matters to the Bankruptcy Judges*” of the United States District Court for the Eastern District of New York (Weinstein, C.J.) dated August 28, 1986.

2. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b). Venue is proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The bases for the relief requested herein are Bankruptcy Code sections 330 and 331, Bankruptcy Rule 2016, the Interim Compensation Order and the Local Rules.

² GCG’s First and Final Fee Application seeks to comply with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the U.S. Trustee Guidelines, and the Interim Compensation Order.

General Background

4. On November 29, 2016 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code in the Court.

5. On December 21, 2016, the court entered the Interim Compensation Order.

6. On August 1, 2018, the Court entered the *Order Authorizing the Retention and Employment of Garden City Group, LLC as Administrative Advisor for the Debtor and Debtor in Possession* Pursuant to 11 U.S.C §§327(a) and 330, *Nunc Pro Tunc* to April 25, 2018 [Docket No. 571] (the “Retention Order”). A copy of the Retention Order is attached as **Exhibit B**.

Relief Requested

7. Pursuant to the Interim Compensation Order, Epiq submits this First and Final Fee Application for interim and final allowance in the total amount of \$26,268.40.

8. For the convenience of the Court and all parties in interest, attached as **Exhibit C** is a summary by timekeeper for the Compensation Period setting forth: (i) the name of each Epiq professional; (ii) the hourly billing rate for each professional at Epiq’s current billing rates; (iii) the aggregate time expended by each professional; and (iv) an indication of the individual amounts requested as part of the total amount of compensation requested. For the convenience of the Court and all parties in interest, attached as **Exhibit D** is a schedule of the total amount of Epiq’s fees and expenses by billing category for the Compensation Period. Epiq maintains computerized records of the time expended rendering the services requested by the Debtor and the Debtor’s professionals. Such time records were made contemporaneously with the rendering of the services by the person performing such services and in the ordinary course of Epiq’s business and are presented in a form that complies with the Local Bankruptcy Rules and the Local Guidelines.

9. The rates described herein are Epiq's hourly rates for services provided as Administrative Advisor during the Compensation Period. The fees sought by this First and Final Fee Application reflect an aggregate of 245.3 hours of professional time spent and recorded in performing services for the Debtor during the Compensation Period, at the agreed upon blended hourly rate of \$107.09. Copies of the detailed timekeeper records for the Compensation Period are annexed hereto as **Exhibit E**.

10. During the course of the chapter 11 case, Epiq's hourly billing rates for professionals ranged from \$63.00 to \$146.00. The hourly rates and corresponding rate structure utilized by Epiq in the chapter 11 case are equivalent to the hourly rates and corresponding rate structure predominantly used by Epiq for: (i) restructuring, workout, bankruptcy, insolvency and comparable matters; and (ii) similar complex corporate, securities and litigation matters, whether in court or otherwise, regardless of whether a fee application is required. The rates and rate structure reflect that Epiq's matters are typically national in scope and involve great complexity, high stakes and severe time pressures.

11. Epiq's hourly rates are set at a level designed to compensate Epiq fairly for the work of its professionals and to cover fixed and routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere by Epiq.

Professional Services Rendered during the Compensation Period

12. During the Compensation Period, Epiq provided essential and significant professional services to the Debtor in connection with this chapter 11 case. These services were, at times, performed under significant time constraints and were necessary to administer a

multitude of critical tasks in this chapter 11 case. To provide a meaningful summary of the services rendered on behalf of the Debtor and the Debtor's estate, Epiq has established, in accordance with the U.S. Trustee Guidelines and its internal billing procedures, certain subject matters (each, a "Subject Matter") in connection with this chapter 11 case. However, in this particular case, during the Compensation Period, Epiq, as Administrative Advisor, only provided services in one Subject Matter, that being Solicitation, as summarized below.

13. Solicitation (Fees: \$24,426.80; Hours 238.3). Most of Epiq's work during the Compensation Period related to plan classing, processing, reviewing and auditing of ballots, preparation and review of customized ballot tabulation reports and providing regular updates to Debtor's professionals. In addition, Epiq prepared and filed the Certification of Ballots and appeared at the hearing on the confirmation of the Plan.

**Epiq's 327 Services during the
Compensation Period Were Reasonable and Necessary**

14. The foregoing professional services rendered by Epiq on behalf of the Debtor during the Compensation Period were reasonable, necessary and appropriate to the administration of the Chapter 11 Case and related matters. Epiq has a prominent bankruptcy operations team comprised of numerous bankruptcy professionals, and enjoys a national reputation for its expertise in all aspects of bankruptcy case administration including the solicitation and tabulation of votes. In particular, the professionals comprising Epiq's bankruptcy operations team include financial advisors and former bankruptcy attorneys with decades of experience in all aspects of case administration and in representing debtors and creditors' committees in connection with chapter 11 cases.

15. Epiq regularly reviews its bills to ensure that the Debtor is billed for services that were actual, necessary and requested by the Debtor and, in accordance with the Fee Guidelines, Epiq reduces its fees when warranted.

16. There is no agreement or understanding between Epiq and any other person for the sharing of compensation to be received for services rendered in this chapter 11 case.

17. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount of fees requested is fair and reasonable in light of: (a) the complexity of this chapter 11 case; (b) the time expended; (c) the nature and extent of the services rendered; (d) the value of such services; and (e) the costs of comparable services other than in a case under the Bankruptcy Code.

**Epiq's Requested Compensation for the
Compensation Period Should be Allowed**

18. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code “reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court should consider the nature, extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and

- (E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a) (3). The clear Congressional intent and policy expressed in this statute is to provide for adequate compensation in order to continue to attract qualified and competent bankruptcy practitioners to bankruptcy cases.

19. Epiq respectfully submits that the services for which it seeks compensation in this First and Final Fee Application were, at the time rendered, necessary for, and beneficial to, the Debtor and the Debtor's estate, and in certain instances required by the Interim Compensation Order. Furthermore, Epiq asserts that it performed the services for the Debtor economically, effectively and efficiently, and the results obtained benefited not only the Debtor, but also the Debtor's estate and the other parties in interest. Epiq further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtor, the Debtor's estate and parties in interest.

20. In sum, Epiq respectfully submits that the services rendered by Epiq on behalf of the Debtor and its estate during the chapter 11 case were necessary and appropriate given the complexity of the chapter 11 case, the time expended by Epiq, the nature and extent of the services rendered, the value of the services, and the cost of comparable services provided outside of bankruptcy, all of which are relevant factors set forth in section 330 of the Bankruptcy Code. Accordingly, Epiq respectfully submits that approval of the compensation sought herein is warranted and should be approved.

**Request for Final Approval of Fees
Rendered During the Compensation Period**

21. This First and Final Fee Application also seeks *final* approval of all fees Epiq incurred in the rendering of services during the Compensation Period.

22. As set forth above and in accordance with the factors enumerated in section 330 of the Bankruptcy Code, final approval of the fees for services rendered during the Compensation Period is fair and reasonable given (a) the complexity of these cases; (b) the time expended; (c) the nature and extent of the services rendered; (d) the value of such services; and (e) the costs of comparable services other than in a case under this title.

Notice

23. Epiq will provide copies of the First and Final Fee Application, including all exhibits thereto, to the Service Parties as defined in the Interim Compensation Order and pursuant to the terms set forth in the Interim Compensation Order. Epiq respectfully submits that no further notice is necessary.

No Prior Request

24. No prior request for the relief sought by this First Interim and Final Fee Application has been made to this or any other court.

WHEREFORE, Epiq respectfully requests that the Court enter an order (i) approving and allowing on an interim and final basis Epiq's professional fees for handling the solicitation and tabulation for the Debtor in the amount of \$26,268.40; (ii) approving and allowing the fees incurred by Epiq post Effective Date for the preparation and filing of this First and Final Fee Application in the estimated amount of \$1,000.00.

Dated: February 1, 2019

Respectfully submitted,

/s/ Susan Persichilli

Susan Persichilli

**EPIQ CLASS ACTION AND CLAIMS
SOLUTIONS, INC.**

Telephone: (631) 470-5000

Facsimile: (631) 470-5100

Administrative Advisor for the Debtor

EXHIBIT A

Certification of Susan Persichilli

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK**

-----X	
In re:	: Chapter 11
	:
DOWLING COLLEGE,	:
f/d/b/a DOWLING INSTITUTE,	: Case No. 16-75545 (REG)
f/d/b/a DOWLING COLLEGE ALUMNI	:
ASSOCIATION,	:
f/d/b/a CECOM,	:
a/k/a DOWLING COLLEGE, INC.,	:
Debtor.	:
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**CERTIFICATION OF SUSAN PERSICILLI IN SUPPORT OF
FIRST AND FINAL FEE APPLICATION OF EPIQ CLASS ACTION AND CLAIMS
SOLUTIONS, INC. AS ADMINISTRATIVE ADVISOR TO THE DEBTOR AND
DEBTOR-IN-POSSESSION FOR ALLOWANCE OF COMPENSATION FOR
THE PERIOD OF APRIL 25, 2018 THROUGH JANUARY 14, 2019**

Susan Persichilli deposes and says:

1. I am a Consultant for Epiq Class Action and Claims Solutions, Inc.¹ (“Epiq”), and I am authorized to make and submit this certification (the “Certification”) on behalf of Epiq. Epiq is the Administrative Advisor for the debtor and debtor in possession (the “Debtor”) in the above-captioned proceeding. Our business address is 1985 Marcus Avenue, Suite 200, Lake Success, New York 11042-1013.

2. I have read the foregoing *First and Final Fee Application of Epiq Class Action and Claims Solutions, Inc. as Administrative Advisor to the Debtor and Debtor-in Possession for Allowance of Compensation for the Period of April 25, 2018 through January 14, 2019* (the “First and Final Fee Application”). To the best of my knowledge, information, and belief, the statements contained in the First and Final Fee Application are true

¹ Garden City Group, LLC was acquired by Epiq Class Action and Claims Solutions, Inc. on June 15, 2018.

and correct. In addition, I believe that the First and Final Fee Application complies with the *General Order 613, Guidelines for Fees and Disbursement for Professionals in Eastern District to New York Bankruptcy Cases*, effective as of June 10, 2013 (the "General Order"), the *United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330* adopted on January 30, 1996 (the "UST Guidelines"), and this Court's *Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 117] (the "Interim Compensation Order") and together with the General Order and UST Guidelines, the "Guidelines").

3. In accordance with General Order 613(B), I certify that:

a. I have read and understand the First and Final Fee Application;

b. To the best of my knowledge, information, and belief formed after reasonable inquiry the fees and expenses sought in the First and Final Fee Application fall within the Guidelines;

c. The fees and disbursements sought are billed at rates and in accordance with practices customarily employed by Epiq and generally accepted by Epiq's clients; and in providing the reimbursable services reflected in the First and Final Fee Application, Epiq did not make a profit on those services, whether performed by Epiq in-house or through a third party.

4. In compliance with General Order 613(A)(1)(v), Epiq provided the First and Final Fee Application to Debtor's counsel in advance of filing.

5. With respect to Section (B)(3) of the General Order, I certify that the U.S. Trustee for the Eastern District of New York, the Debtor and the Official Committee of Unsecured Creditors are each being provided with a copy of the First and Final Fee Application.

February 1, 2019

/s/ Susan Persichilli

Susan Persichilli

EXHIBIT B

Retention Order

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK

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**ORDER AUTHORIZING THE RETENTION AND EMPLOYMENT
OF GARDEN CITY GROUP, LLC AS ADMINISTRATIVE ADVISOR FOR
THE DEBTOR AND DEBTOR IN POSSESSION PURSUANT TO
11 U.S.C. §§ 327(a) AND 330, NUNC PRO TUNC TO APRIL 25, 2018**

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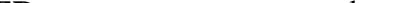
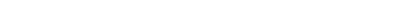
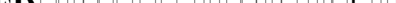
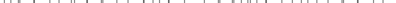
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EXHIBIT C

Summary of Compensation by Timekeeper

SUMMARY OF BILLING BY TIMEKEEPER

Dowling College
Apr 25, 2018 - Jan 14, 2019

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL FEES
Uhrig, Marcia A.	Director	\$146.00	10.6	\$1,547.60
Nikelsberg, Ira	Ass't Director	\$146.00	3.6	\$525.60
Young, Emily	Ass't Director	\$146.00	35.5	\$5,183.00
Arena, Joseph	Sr. Bankruptcy Consultant	\$146.00	11.0	\$1,606.00
Peter, Gibi	Sr. Systems Project Manager	\$123.00	7.1	\$873.30
Kaplan, Scott	Finance Manager	\$105.00	4.4	\$462.00
Lamour, Thierry	Project Manager II	\$105.00	5.5	\$577.50
Greenbaum, Kimberly	Sr. Project Manager	\$105.00	29.9	\$3,139.50
Mulhern, Lance	Sr. Project Manager	\$105.00	54.9	\$5,764.50
Safko, Charles	Sr. Project Manager	\$105.00	19.4	\$2,037.00
Huang, Shirley	Audit Team Specialist	\$78.00	4.6	\$358.80
Chau, John	Project Supervisor	\$78.00	13.3	\$1,037.40
Johnson, Benjamin	Project Supervisor	\$78.00	2.1	\$163.80
Li, Rickey	Project Supervisor	\$78.00	9.4	\$733.20
Vazquez, Thomas	Project Supervisor	\$78.00	3.8	\$296.40
Williams, Ursula	Claims Control Supervisor	\$70.00	8.6	\$602.00
Chachoff, Angela	Project Administrator	\$63.00	18.4	\$1,159.20
Diaz, Cecily	Project Administrator	\$63.00	1.8	\$113.40
Speelman, Andrea	Project Administrator	\$63.00	1.4	\$88.20
		TOTAL	245.3	\$26,268.40
			Blended Rate:	\$107.09

EXHIBIT D

Summary of Compensation by Timekeeper and Subject Matter

SUMMARY OF FEES BY TIMEKEEPER

Dowling College
(April 25, 2018 - January 14, 2019)

1. Fee Application Preparation

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Kaplan, Scott	Finance Manager	\$105.00	4.4	\$462.00
Total Fee Application Preparation			4.4	\$462.00

2. Section 327 Retention

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Uhrig, Marcia A.	Director	\$146.00	0.4	\$58.40
Nikelsberg, Ira	Ass't Director	\$146.00	2.2	\$321.20
Total Section 327 Retention			2.6	\$379.60

3. Solicitation

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Uhrig, Marcia A.	Director	\$146.00	10.2	\$1,489.20
Nikelsberg, Ira	Ass't Director	\$146.00	1.4	\$204.40
Young, Emily	Ass't Director	\$146.00	35.5	\$5,183.00
Arena, Joseph	Sr. Bankruptcy Consultant	\$146.00	11.0	\$1,606.00
Peter, Gibi	Sr. Systems Project Manager	\$123.00	7.1	\$873.30
Lamour, Thierry	Project Manager II	\$105.00	5.5	\$577.50
Greenbaum, Kimberly	Sr. Project Manager	\$105.00	29.9	\$3,139.50
Mulhern, Lance	Sr. Project Manager	\$105.00	54.9	\$5,764.50
Safko, Charles	Sr. Project Manager	\$105.00	19.4	\$2,037.00
Huang, Shirley	Audit Team Specialist	\$78.00	4.6	\$358.80
Chau, John	Project Supervisor	\$78.00	13.3	\$1,037.40
Johnson, Benjamin	Project Supervisor	\$78.00	2.1	\$163.80
Li, Rickey	Project Supervisor	\$78.00	9.4	\$733.20
Vazquez, Thomas	Project Supervisor	\$78.00	3.8	\$296.40
Williams, Ursula	Claims Control Supervisor	\$70.00	8.6	\$602.00
Chachoff, Angela	Project Administrator	\$63.00	18.4	\$1,159.20
Diaz, Cecily	Project Administrator	\$63.00	1.8	\$113.40
Speelman, Andrea	Project Administrator	\$63.00	1.4	\$88.20
Total Solicitation			238.3	\$25,426.80

EXHIBIT E

Detail of Services Rendered

DETAILED TIME EXHIBIT
Dowling College
(April 25, 2018 - January 14, 2019)

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
1/8/2019	2.3	Kaplan, Scott	Fee Application Preparation	\$241.50	Prepared exhibit for First and Final Fee Application.
1/10/2019	2.1	Kaplan, Scott	Fee Application Preparation	\$220.50	Reviewed detailed time and notes in preparation of detailed time exhibit for First and Final Fee Application.
6/27/2018	0.4	Nikelsberg, Ira	Section 327 Retention	\$58.40	Discussed with L. Kiss re updates to GCG § 327 retention application (.1); drafted email to GCG managers re questions on updates to retention application (.3).
6/29/2018	0.4	Nikelsberg, Ira	Section 327 Retention	\$58.40	Drafted proposed update to declaration to GCG Legal Department. (.2); drafted email to counsel re suggested changes to the GCG Declaration (.2).
7/3/2018	0.8	Nikelsberg, Ira	Section 327 Retention	\$116.80	Reviewed GCG § 327 retention documents (.4); provided comments to counsel re same (.2); drafted email to counsel re comments (.2).
7/3/2018	0.4	Uhrig, Marcia A.	Section 327 Retention	\$58.40	Discussed with I. Nikelsberg and L. Kiss re § 327 retention application and effective date (.3); reviewed emails re same (.1).
7/5/2018	0.6	Nikelsberg, Ira	Section 327 Retention	\$87.60	Finalized GCG § 327 retention documents.
4/25/2018	0.7	Mulhern, Lance	Solicitation	\$73.50	Handled plan classing.
4/26/2018	4.0	Mulhern, Lance	Solicitation	\$420.00	Handled plan classing.
4/27/2018	5.0	Mulhern, Lance	Solicitation	\$525.00	Handled plan classing.
4/30/2018	0.4	Mulhern, Lance	Solicitation	\$42.00	Handled plan classing.
7/25/2018	0.3	Nikelsberg, Ira	Solicitation	\$43.80	Conducted preliminary review of draft Chapter 11 Plan.
7/30/2018	1.2	Greenbaum, Kimberly	Solicitation	\$126.00	Reviewed plan classing of records in the database performed by case team for the various classifications.
7/30/2018	3.9	Mulhern, Lance	Solicitation	\$409.50	Coordinated database classing and related workflows.
7/30/2018	3.9	Safko, Charles	Solicitation	\$409.50	Reviewed plan classing on filed and scheduled parties.
7/30/2018	0.6	Uhrig, Marcia A.	Solicitation	\$87.60	Monitored status of plan classing and related solicitation preparations.
7/30/2018	0.5	Young, Emily	Solicitation	\$73.00	Reviewed classification of claims per proposed plan.
7/31/2018	0.8	Greenbaum, Kimberly	Solicitation	\$84.00	Reviewed plan classing on filed and scheduled parties.
7/31/2018	2.0	Mulhern, Lance	Solicitation	\$210.00	Handled plan classing/duplicate claim review.
7/31/2018	1.8	Safko, Charles	Solicitation	\$189.00	Reviewed updates to plan classing (.6); confirmed voting amounts for classes 5,6 and 7 (.6); reviewed plan classing of filed and scheduled parties (.6).
7/31/2018	0.6	Uhrig, Marcia A.	Solicitation	\$87.60	Monitored status of plan classing and related solicitation preparation.
7/31/2018	0.5	Young, Emily	Solicitation	\$73.00	Reviewed classification of claims per proposed plan.
8/3/2018	1.1	Young, Emily	Solicitation	\$160.60	Reviewed filed claims to identify duplicates in connection with plan classing.
8/7/2018	0.9	Young, Emily	Solicitation	\$131.40	Updated database classing in re duplicate claims.
8/29/2018	0.4	Uhrig, Marcia A.	Solicitation	\$58.40	Participated in conference call with K. Broutzas and E. Young re status of solicitation preparation and related timing.
9/4/2018	2.6	Safko, Charles	Solicitation	\$273.00	Reviewed possible plan classing updates.
9/5/2018	0.3	Nikelsberg, Ira	Solicitation	\$43.80	Updated plan class report.
9/5/2018	0.3	Safko, Charles	Solicitation	\$31.50	Reviewed updates to plan classing.
9/5/2018	2.6	Young, Emily	Solicitation	\$379.60	Updated plan classing (1.9); generated plan class report for counsel (.7).
9/6/2018	0.6	Greenbaum, Kimberly	Solicitation	\$63.00	Reviewed the creation of the voting table for CL5, CL6 and CL7.
9/6/2018	1.4	Peter, Gibi	Solicitation	\$172.20	Populated voting nme details.
9/6/2018	0.4	Safko, Charles	Solicitation	\$42.00	Reviewed the creation of the voting table for CL5, CL6 and CL7.
9/6/2018	0.4	Uhrig, Marcia A.	Solicitation	\$58.40	Monitored status of plan classing and related solicitation preparation.
9/6/2018	0.6	Young, Emily	Solicitation	\$87.60	Updated plan classing.

9/13/2018	0.8 Nikelsberg, Ira	Solicitation	\$116.80	Reviewed plan class report (.5); drafted email to counsel re parties not entitled to vote (.3)
9/13/2018	1.1 Young, Emily	Solicitation	\$160.60	Worked on updates to plan classing.
9/14/2018	0.3 Greenbaum, Kimberly	Solicitation	\$31.50	Reviewed revised plan classing and voting table.
9/14/2018	0.5 Peter, Gibi	Solicitation	\$61.50	Updated voting details.
9/14/2018	2.2 Young, Emily	Solicitation	\$321.20	Generated updated classification report for counsel.
9/19/2018	0.3 Uhrig, Marcia A.	Solicitation	\$43.80	Monitored status of plan classing and related solicitation preparation.
9/19/2018	2.9 Young, Emily	Solicitation	\$423.40	Updated plan classification report.
9/20/2018	0.2 Uhrig, Marcia A.	Solicitation	\$29.20	Monitored status of preparation for solicitation.
9/20/2018	0.6 Young, Emily	Solicitation	\$87.60	Prepared estimate re service to bondholders per counsel's request.
9/21/2018	0.4 Young, Emily	Solicitation	\$58.40	Prepared for and participated in call with counsel re solicitation mechanics.
9/26/2018	0.5 Mulhern, Lance	Solicitation	\$52.50	Handled plan classing.
9/26/2018	1.9 Young, Emily	Solicitation	\$277.40	Reviewed draft solicitation motion and exhibits.
9/27/2018	1.6 Young, Emily	Solicitation	\$233.60	Further reviewed draft solicitation motion and order and provided further comments.
10/3/2018	0.2 Young, Emily	Solicitation	\$29.20	Communicated with counsel re solicitation timeline.
10/16/2018	3.0 Mulhern, Lance	Solicitation	\$315.00	Updated plan classing.
10/17/2018	3.4 Mulhern, Lance	Solicitation	\$357.00	Updated plan classing.
10/17/2018	0.3 Uhrig, Marcia A.	Solicitation	\$43.80	Monitored status of plan classing and related solicitation preparation.
10/18/2018	3.6 Greenbaum, Kimberly	Solicitation	\$378.00	Reviewed revised plan classing for the entire database population to ensure no parties were not plan classed correctly.
10/18/2018	1.3 Mulhern, Lance	Solicitation	\$136.50	Provided updated plan classing report.
10/18/2018	3.9 Safko, Charles	Solicitation	\$409.50	Reviewed plan classing of entire database.
10/18/2018	0.3 Uhrig, Marcia A.	Solicitation	\$43.80	Monitored status of updates to plan classing and related solicitation preparation.
10/18/2018	1.1 Young, Emily	Solicitation	\$160.60	Coordinated with Broadridge re solicitation mailing (.7); communicated re updates to plan classing (.4).
10/22/2018	4.5 Mulhern, Lance	Solicitation	\$472.50	Updated claim classifications based on further feedback from the client.
10/23/2018	0.3 Uhrig, Marcia A.	Solicitation	\$43.80	Monitored status of plan classing and related solicitation preparation.
10/24/2018	3.4 Mulhern, Lance	Solicitation	\$357.00	Updated WARN Act voting amounts based on updated data from counsel.
10/25/2018	4.6 Greenbaum, Kimberly	Solicitation	\$483.00	Reviewed plan classing and coding for classes 6 and 7 of WARN act parties (1.0); reviewed claims filed for warn act claims against the clients list to update plan classing according to the matches found and revised the plan classing accordingly (3.6).
10/26/2018	2.9 Mulhern, Lance	Solicitation	\$304.50	Updated plan classing (1.2); updated voting amounts (.8); generated new voting report (.9).
10/26/2018	1.3 Young, Emily	Solicitation	\$189.80	Updated document distribution chart based on solicitation procedures motion.
10/29/2018	0.7 Greenbaum, Kimberly	Solicitation	\$73.50	Prepared voting table QA files to confirm amounts that IT loaded into the voting nme table.
10/29/2018	2.9 Mulhern, Lance	Solicitation	\$304.50	Discussed with E. Young, S. Southard, and L. Kiss re solicitation and next steps (.5); updated voting amounts and classifications based on same (2.4).
10/29/2018	1.4 Peter, Gibi	Solicitation	\$172.20	Worked on identifying and re-populating voting nmes.
10/29/2018	1.3 Safko, Charles	Solicitation	\$136.50	Reviewed updated plan classing (.6); reviewed revised voting table for Classes 5 and 7 (.7).
10/29/2018	3.3 Young, Emily	Solicitation	\$481.80	Participated in call with counsel re solicitation preparation (.4); communicated with Bond Trustee re solicitation (.3); worked on ballot formatting for solicitation mailing (.7); coordinated re service preparations (.5); communicated internally re updates to plan classing (.6); communicated with Mediant, Broadridge (.4); communicated with DTC re security positions report for solicitation (.4).

10/30/2018	0.3 Greenbaum, Kimberly	Solicitation	\$31.50	Reviewed voting table updates performed by IT.
10/30/2018	3.1 Mulhern, Lance	Solicitation	\$325.50	Communicated with J. Arena, S. Kjongtevd and E. Young re solicitation status (.3); followed up with client re status of voting amounts/classification updates (.4); updated plan classing (.5); updated WARN Act parties (1.9).
10/30/2018	0.3 Peter, Gibi	Solicitation	\$36.90	Updated voting nme details.
10/30/2018	0.2 Safko, Charles	Solicitation	\$21.00	Reviewed added parties to the voting table.
10/30/2018	0.2 Speelman, Andrea	Solicitation	\$12.60	Proofread two ballots and confirmed accuracy of contact information.
10/30/2018	3.1 Young, Emily	Solicitation	\$452.60	Communicated internally re solicitation mailing preparations (1.1); communicated with counsel re beneficial ballots (.3); updated form for ballot 2/4/5,7 (1.1); communicated re service on class 1 beneficial parties (.6).
10/31/2018	2.0 Greenbaum, Kimberly	Solicitation	\$210.00	Reviewed the class 2 and 4 parties added to the database (.3); reviewed updates to existing plan classing (.6); reviewed file containing additional addresses that could possibly be added or duped out for class 5 and 7 (1.1).
10/31/2018	3.4 Mulhern, Lance	Solicitation	\$357.00	Performed data sweep to incorporate additional address information into voting and otherwise solicited records.
10/31/2018	0.9 Safko, Charles	Solicitation	\$94.50	Reviewed the class 2 and 4 parties added to the database (.3); reviewed updates to existing plan classing (.6).
10/31/2018	0.6 Speelman, Andrea	Solicitation	\$37.80	Created records for beneficial holders in the class two and class four in preparation of sending solicitation packages.
10/31/2018	2.6 Young, Emily	Solicitation	\$379.60	Prepared for solicitation mailing.
11/1/2018	1.9 Greenbaum, Kimberly	Solicitation	\$199.50	Reviewed additional address information that should be loaded into the database based on different name and/or address match.
11/1/2018	0.8 Mulhern, Lance	Solicitation	\$84.00	Updated voting records based on further client feedback.
11/1/2018	1.4 Peter, Gibi	Solicitation	\$172.20	Updated voting details (.6); generated print files for mailing (.8).
11/1/2018	1.6 Safko, Charles	Solicitation	\$168.00	Reviewed updates to the voting table (.6); reviewed updates to the plan classing (.7); Reviewed ballots to ensure data was correct (.3).
11/1/2018	0.6 Speelman, Andrea	Solicitation	\$37.80	Reviewed class 1, 2, 4 beneficial ballot, class 1 master ballot, and class 3 and class 7 ballots to confirm that contact information is correct.
11/2/2018	0.4 Greenbaum, Kimberly	Solicitation	\$42.00	Reviewed plan class report.
11/2/2018	0.8 Safko, Charles	Solicitation	\$84.00	Confirmed barcodes worked on ballots (.2); confirmed removal of CNO message code from matrix parties (.2); reviewed the plan classing report (.4).
11/2/2018	0.5 Uhrig, Marcia A.	Solicitation	\$73.00	Monitored status of plan classing and related solicitation preparation.
11/2/2018	2.1 Young, Emily	Solicitation	\$306.60	Worked on finalizing plan classing report.
11/5/2018	0.3 Diaz, Cecily	Solicitation	\$18.90	Ran and reviewed plan class report.
11/5/2018	1.6 Greenbaum, Kimberly	Solicitation	\$168.00	Reviewed plan classing report (.4); reviewed updates to voting_nmes table and database (.8); reviewed clients email against the updates made to ensure the correct changes were applied (.4).
11/5/2018	4.5 Lamour, Thierry	Solicitation	\$472.50	Reviewed claim population for potential additional WARN-Act eligible parties (4.5).
11/5/2018	3.9 Mulhern, Lance	Solicitation	\$409.50	Created additional and updated voting records based on client feedback (3.4); generated updating plan classing report. (.5).
11/5/2018	0.9 Peter, Gibi	Solicitation	\$110.70	Updated voting nme details.
11/5/2018	0.8 Young, Emily	Solicitation	\$116.80	Coordinated updates to plan classing.
11/6/2018	0.6 Diaz, Cecily	Solicitation	\$37.80	Ran and reviewed plan class report.
11/6/2018	0.7 Greenbaum, Kimberly	Solicitation	\$73.50	Reviewed plan classing report (.4); reviewed plan classing updates (.3).
11/6/2018	2.2 Mulhern, Lance	Solicitation	\$231.00	Conducted further updates to plan classing/amounts based on client feedback.
11/6/2018	0.3 Peter, Gibi	Solicitation	\$36.90	Updated voting nme details.
11/6/2018	1.1 Safko, Charles	Solicitation	\$115.50	Reviewed updates to voting table(.3); reviewed additional addresses report with voting amounts (.3); reviewed plan classing report (.3); reviewed revised plan classing report (.2).

11/6/2018	0.8 Uhrig, Marcia A.	Solicitation	\$116.80	Monitored status of plan classing, vote value updates and related solicitation preparation.
11/7/2018	0.9 Diaz, Cecily	Solicitation	\$56.70	Generated and reviewed plan class report (.3); coordinated updates re same (.6).
11/7/2018	2.1 Greenbaum, Kimberly	Solicitation	\$220.50	Reviewed revised print file for class 7 ballots (.6); reviewed ballot language etc. (.6), reviewed plan classing updates against the client emails to ensure the updates were correct in the database and on the plan classing report (.9).
11/7/2018	0.4 Peter, Gibi	Solicitation	\$49.20	Generated CL7 print file.
11/7/2018	0.6 Safko, Charles	Solicitation	\$63.00	Reviewed updates to records in class 6 (.2); reviewed plan classing report (.4).
11/7/2018	0.7 Uhrig, Marcia A.	Solicitation	\$102.20	Monitored status of solicitation preparation.
11/8/2018	2.1 Johnson, Benjamin	Solicitation	\$163.80	Audited solicitation services.
11/8/2018	1.2 Mulhern, Lance	Solicitation	\$126.00	Coordinated further updates to voting records.
11/8/2018	0.5 Uhrig, Marcia A.	Solicitation	\$73.00	Monitored status of solicitation prepration.
11/9/2018	1.5 Mulhern, Lance	Solicitation	\$157.50	Reviewed cover memo, ballots, and other final draft solicitation documents.
11/15/2018	1.0 Lamour, Thierry	Solicitation	\$105.00	Discussed and coordinated DTCC communications contact with Epiq Solicitation team and client counsel.
11/19/2018	0.2 Arena, Joseph	Solicitation	\$29.20	Coordinated preparation for ballot tabulation.
11/19/2018	0.5 Chau, John	Solicitation	\$39.00	Prepared and established solicitation ballot procedures.
11/19/2018	0.2 Uhrig, Marcia A.	Solicitation	\$29.20	Monitored status of ballot processing and tabulation.
11/20/2018	1.3 Chachoff, Angela	Solicitation	\$81.90	Retrieved ballot images to upload to file transfer site (.7); uploaded returned ballot images to the file transfer site for processing (.6).
11/20/2018	0.4 Chau, John	Solicitation	\$31.20	Reviewed and processed solicitation ballots.
11/20/2018	0.2 Uhrig, Marcia A.	Solicitation	\$29.20	Monitored status of ballot processing and tabulation.
11/20/2018	2.0 Williams, Ursula	Solicitation	\$140.00	Prepared ballots and related mail for scanning.
11/20/2018	0.5 Young, Emily	Solicitation	\$73.00	Coordinated ballot processing and reporting.
11/21/2018	0.2 Arena, Joseph	Solicitation	\$29.20	Reviewed ballots submitted.
11/21/2018	2.1 Chachoff, Angela	Solicitation	\$132.30	Retrieved ballot images to upload to file transfer site for processing (1.9); uploaded returned ballot images to the file transfer site for processing (.2).
11/21/2018	1.3 Chau, John	Solicitation	\$101.40	Reviewed and processed solicitation ballots.
11/21/2018	0.2 Uhrig, Marcia A.	Solicitation	\$29.20	Reviewed emails re ballots received.
11/23/2018	1.0 Chau, John	Solicitation	\$78.00	Reviewed and processed solicitation ballots.
11/26/2018	0.9 Mulhern, Lance	Solicitation	\$94.50	Coordinated tabulation of ballots.
11/26/2018	0.8 Uhrig, Marcia A.	Solicitation	\$116.80	Conferred with L. Mulhern and E. Young re status of ballot processing and tabulation (.5); monitored status of same (.3)
11/26/2018	2.5 Williams, Ursula	Solicitation	\$175.00	Prepared ballots and related mail for scanning.
11/27/2018	0.8 Chachoff, Angela	Solicitation	\$50.40	Retrieved ballot images to upload to file transfer site for processing (.7); uploaded returned ballot images to the file transfer site for processing (.1).
11/27/2018	1.0 Chau, John	Solicitation	\$78.00	Processed and enter solicitation ballots (.6); and prepare preliminary voting report results (.4).
11/27/2018	1.6 Li, Rickey	Solicitation	\$124.80	Reviewed and processed solicitation ballots.
11/27/2018	0.3 Uhrig, Marcia A.	Solicitation	\$43.80	Monitored status of ballot processing, tabulation and preliminary reporting.
11/27/2018	0.2 Williams, Ursula	Solicitation	\$14.00	Prepared ballots and related mail for scanning.
11/27/2018	0.6 Young, Emily	Solicitation	\$87.60	Responded to inquiries re tabulation.
11/28/2018	2.7 Chachoff, Angela	Solicitation	\$170.10	Retrieved and extracted ballot images to upload to file transfer site for processing (2.3); uploaded returned ballot images to the file transfer site for processing (.4).
11/28/2018	1.0 Chau, John	Solicitation	\$78.00	Processed and entered solicitation ballots (.4) and prepare preliminary voting report results (.6).
11/28/2018	2.5 Li, Rickey	Solicitation	\$195.00	Reviewed and processed solicitation ballots.

11/29/2018	0.6 Chachoff, Angela	Solicitation	\$37.80	Verified the database for newly scanned ballots (.3); corresponded with the Tabulation team confirming no new ballots were received (.3).
11/30/2018	0.9 Arena, Joseph	Solicitation	\$131.40	Prepared draft of voting declaration.
11/30/2018	0.5 Chachoff, Angela	Solicitation	\$31.50	Verified there were no newly scanned ballots for processing (.3); corresponded with Tabulation team to confirm that no new ballots were uploaded to file transfer site (.2).
11/30/2018	1.8 Greenbaum, Kimberly	Solicitation	\$189.00	Reviewed addresses on all ballots to verify if updates are needed.
11/30/2018	2.0 Li, Rickey	Solicitation	\$156.00	Reviewed and processed solicitation ballots.
11/30/2018	0.4 Young, Emily	Solicitation	\$58.40	Communicated with counsel and Tabulation team re certification.
12/3/2018	1.1 Chachoff, Angela	Solicitation	\$69.30	Retrieved and extracted ballot images to upload to file transfer site for processing (.9); uploaded returned ballot images to the file transfer site for processing (.2).
12/3/2018	1.8 Greenbaum, Kimberly	Solicitation	\$189.00	Reviewed addresses on all ballots to verify if updates are needed.
12/3/2018	1.1 Li, Rickey	Solicitation	\$85.80	Reviewed and processed solicitation ballots.
12/4/2018	0.5 Chachoff, Angela	Solicitation	\$31.50	Checked for newly scanned ballots (.4); confirmed with Tabulation team that no new ballots were received and uploaded to the file transfer site for processing (.1).
12/4/2018	0.3 Chau, John	Solicitation	\$23.40	Processed and entered solicitation ballots (.2) and prepare preliminary voting report results (.1).
12/4/2018	3.8 Greenbaum, Kimberly	Solicitation	\$399.00	Reviewed addresses on all ballots to verify if updates are needed.
12/4/2018	0.3 Uhrig, Marcia A.	Solicitation	\$43.80	Monitored status of ballot processing and tabulation
12/4/2018	1.0 Williams, Ursula	Solicitation	\$70.00	Prepared ballots and related mail for scanning.
12/5/2018	0.3 Arena, Joseph	Solicitation	\$43.80	Reviewed voting report results.
12/5/2018	0.7 Chachoff, Angela	Solicitation	\$44.10	Retrieved and extracted ballot images to upload to file transfer site for processing (.5); uploaded returned ballot images to the file transfer site for processing (.2).
12/5/2018	1.0 Chau, John	Solicitation	\$78.00	Reviewed solicitation ballots (.6); and prepare preliminary voting report results (.4).
12/5/2018	0.7 Li, Rickey	Solicitation	\$54.60	Reviewed and processed solicitation ballots.
12/5/2018	0.5 Uhrig, Marcia A.	Solicitation	\$73.00	Monitored status of ballot processing and tabulation.
12/6/2018	1.0 Chachoff, Angela	Solicitation	\$63.00	Checked for newly scanned ballots (.3); confirmed with Tabulation team that no new ballots were received and uploaded to the file transfer site for processing (.1); researched ballot (.6).
12/6/2018	0.2 Chau, John	Solicitation	\$15.60	Reviewed solicitation ballots (.1) and prepared preliminary voting report results (.1).
12/6/2018	0.5 Peter, Gibi	Solicitation	\$61.50	Created voting nmes (.2); and generated ballot print file for mailing (.3).
12/6/2018	0.3 Uhrig, Marcia A.	Solicitation	\$43.80	Monitored status of ballot processing and tabulation.
12/6/2018	1.0 Williams, Ursula	Solicitation	\$70.00	Prepared ballots and related mail for scanning.
12/6/2018	0.8 Young, Emily	Solicitation	\$116.80	Produced ballot for party (.4); followed up with intake re voting deadline (.4).
12/7/2018	0.3 Arena, Joseph	Solicitation	\$43.80	Followed up with Broadridge re status of vote submissions (.2); provided counsel with an update re same (.1).
12/7/2018	1.3 Chachoff, Angela	Solicitation	\$81.90	Retrieved and extracted ballot images to upload to file transfer site for processing (1.0); uploaded returned ballot images to the file transfer site for processing (.3).
12/7/2018	1.3 Chau, John	Solicitation	\$101.40	Processed and enter solicitation ballots (1.0); and prepared preliminary voting report results (.3).
12/7/2018	0.6 Greenbaum, Kimberly	Solicitation	\$63.00	Reviewed addresses on all ballots to verify if updates are needed.
12/7/2018	2.5 Huang, Shirley	Solicitation	\$195.00	Audited ballots.
12/7/2018	0.5 Uhrig, Marcia A.	Solicitation	\$73.00	Monitored status of ballot processing and tabulation.
12/7/2018	1.0 Vazquez, Thomas	Solicitation	\$78.00	Respond to inquiries regarding the solicitation materials
12/7/2018	0.2 Williams, Ursula	Solicitation	\$14.00	Prepared ballots and related mail for scanning.

12/10/2018	1.1 Arena, Joseph	Solicitation	\$160.60	Followed up internally re status of ballot submissions (.3); reviewed ballots (.6); and conferred internally regarding the status of ballot processing (.2).
12/10/2018	1.9 Chachoff, Angela	Solicitation	\$119.70	Provided tabulation team with received ballots (.9); communicated with Tabulation team re ballots (.4); communicated with Intake re voting deadline (.6).
12/10/2018	2.3 Chau, John	Solicitation	\$179.40	Processed and entered solicitation ballots (1.6) and prepare preliminary voting report results (.7).
12/10/2018	1.1 Greenbaum, Kimberly	Solicitation	\$115.50	Reviewed ballot signature certification page to ensure all address information was updated in the database as an additional address or primary if needed.
12/10/2018	2.1 Huang, Shirley	Solicitation	\$163.80	Audited ballots.
12/10/2018	1.5 Li, Rickey	Solicitation	\$117.00	Reviewed and processed solicitation ballots.
12/10/2018	2.8 Vazquez, Thomas	Solicitation	\$218.40	Entered creditor ballots (1.5); responded to inquiries re the solicitation materials (1.3).
12/10/2018	0.9 Williams, Ursula	Solicitation	\$63.00	Prepared ballots and related mail for scanning.
12/10/2018	0.9 Young, Emily	Solicitation	\$131.40	Communicated with internal team re voting deadline/ballots.
12/11/2018	2.7 Arena, Joseph	Solicitation	\$394.20	Finalized vote declaration (.2); conferred with counsel regarding filing (.2); reviewed and finalized voting results (.3); prepared declaration (.1); verified voting amounts for WARN Act claims and notes (.1); conferred internally re status of vote audit (.1); responded to request for status from counsel (.1); reviewed ballots and tabulation results (1.0); and finalized vote certification (.6).
12/11/2018	1.1 Chachoff, Angela	Solicitation	\$69.30	Researched Class 1 Master Ballot (.5); retrieved and extracted ballot images to provide to Tabulation team for processing (.4); emailed newly received ballots to Tabulation team (.2).
12/11/2018	2.5 Chau, John	Solicitation	\$195.00	Reviewed and verified voting report results (1.5); prepared vote certification exhibits (1.0).
12/11/2018	1.0 Uhrig, Marcia A.	Solicitation	\$146.00	Researched and responded to inquiry from J. Arena re tabulation of various class 7 parties (.4); conferred with C. Diaz re vote values assigned to class 2 and 4 parties (.1); reviewed email from E. Young re same (.1); monitored status of final vote tabulation and certification (.4).
12/11/2018	0.5 Williams, Ursula	Solicitation	\$35.00	Prepared ballots and related mail for scanning.
12/11/2018	0.9 Young, Emily	Solicitation	\$131.40	Communicated with Tabulation team re voting amounts.
12/12/2018	0.2 Arena, Joseph	Solicitation	\$29.20	Provided counsel with available voting detail for beneficial holders.
12/12/2018	0.4 Chachoff, Angela	Solicitation	\$25.20	Extracted ballot images for processing.
12/13/2018	0.2 Williams, Ursula	Solicitation	\$14.00	Prepared ballots and related mail for scanning.
12/17/2018	5.1 Arena, Joseph	Solicitation	\$744.60	Prepared for confirmation hearing (1.8); traveled to and from confirmation hearing (1/2 billed) (.6); and attended confirmation hearing (2.7).
12/17/2018	0.3 Chachoff, Angela	Solicitation	\$18.90	Reviewed database for newly received ballots.
12/17/2018	0.5 Chau, John	Solicitation	\$39.00	Prepared vote materials for confirmation hearing.
12/20/2018	0.9 Chachoff, Angela	Solicitation	\$56.70	Retrieved newly received ballots (.6); provided newly received ballots to Tabulation team for processing (.3).
12/21/2018	0.3 Chachoff, Angela	Solicitation	\$18.90	Provided newly received ballots to Tabulation team.
12/24/2018	0.2 Chachoff, Angela	Solicitation	\$12.60	Reviewed database for newly received ballots.
1/2/2019	0.2 Chachoff, Angela	Solicitation	\$12.60	Provided Tabulation Team with newly received ballots for processing.
1/8/2019	0.1 Williams, Ursula	Solicitation	\$7.00	Prepared ballots and related mail for scanning.
1/9/2019	0.5 Chachoff, Angela	Solicitation	\$31.50	Retrieved newly received ballots to provide to the tabulation team.
TOTAL COMPENSATION:			\$26,268.40	